

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

PS/24-25/952

Dated

13-Feb-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20250210074

11-Feb-25

Dispatch Doc No.

Delivery Note Date

Invoice

13-Feb-25

Dispatched through

Destination

Self

Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50x32mm GI Reducer Elbow	7307	18 %	4 No:	335.05	No:	30 %	938.14
2	40mm Cpvc 45° Elbow	3917	18 %	6 No:	190.00	No:	50 %	570.00
3	50mm Cpvc Union	3917	18 %	5 No:	608.00	No:	50 %	1,520.00
4	40mm Upvc MTA	3917	18 %	2 No:	35.30	No:	50 %	35.30
5	50mm Upvc Bend 45°	3917	18 %	6 No:	79.20	No:	50 %	237.60
Less :								3,301.04
Output CGST								297.09
Output SGST								297.09
ROUNDING OFF								(-)0.22
Total								₹ 3,895.00

23 No:

₹ 3,895.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Thousand Eight Hundred Ninety Five Only

HSN/SAC

7307 3917 9965 99	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	938.14	9%	84.43	9%	84.43	168.86
	2,362.90	9%	212.66	9%	212.66	425.32
		14%		14%		
Total			297.09		297.09	594.18

Tax Amount (in words) : Indian Rupees Five Hundred Ninety Four and Eighteen paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN

: ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice

